

State of Arizona



Campaign Finance Report

Paul Newman
Committee #: 200810131

Treasurer: NEWMAN, PAUL
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 432-7271
Email: paulnewmanaz@gmail.com
Candidate Name: NEWMAN, PAUL
Office Sought: Corporation Commissioner

2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 20, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$119,931.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$99,734.25
Cash Balance at End of Reporting Period:	\$20,197.71

Report ID: 46801

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,190.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,236.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$455.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$370,810.38
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$380,692.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$99,734.25	\$0.00	\$99,734.25	\$360,440.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$14.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$99,734.25	\$0.00	\$99,734.25	\$360,494.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,500.00
Total Cash Disbursed		\$99,734.25			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crouse, Angelique	09/23/2008	\$344.01	\$1,567.28
Address:	4630 S Lakeshore #210, Tempe, AZ 85282		Cash	
Occupation:	Researcher, Crouse Consulting			
Category:	Professional Services - Consultants			
Memo:	Office supplies & Signs			
Name:	V & S Printing	09/23/2008	\$685.91	\$685.91
Address:	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
Category:	Communications - Other			
Memo:	Palm Cards			
Name:	CAMPAIGN FINANCE CO	09/26/2008	\$10,000.00	\$26,600.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Install Signs			
Name:	CAMPAIGN FINANCE CO	10/01/2008	\$6,600.00	\$26,600.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Install Signs			
Name:	THE UPS STORE	10/06/2008	\$17.72	\$17.72
Address:	7739 E Broadway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Other			
Memo:	freight,postage			
Name:	Zimmerman & Markman	10/06/2008	\$4,000.00	\$4,000.00
Address:	725 Arizona Ave, Ste 406, Santa Monica, CA 90401		Cash	
Category:	Communications - Other			
Name:	Crouse, Angelique	10/08/2008	\$167.72	\$1,567.28
Address:	4630 S Lakeshore #210, Tempe, AZ 85282		Cash	
Occupation:	Researcher, Crouse Consulting			
Category:	Miscellaneous - Other			
Memo:	Lapel Stickers			
Name:	LaPlaca, Nancy	10/08/2008	\$1,666.67	\$3,643.67
Address:	4801 W Yale Ave, Denver, CO 80219		Cash	
Occupation:	Attorney, Bardwell Consulting Ltd.			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			
Name:	LOPEZ, MARITZA	10/08/2008	\$1,666.67	\$4,666.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	ADM ASSISTANT, AZ DEM PARTY			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Media Strategies	10/08/2008	\$65,000.00	\$144,137.77
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Media-Tucson & Phx			
Name:	Miller, Catherine	10/08/2008	\$31.68	\$3,685.39
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Pol. Consul., self			
Category:	Communications - Other			
Memo:	reimburse e-mail			
Name:	Newman, Benjamin	10/08/2008	\$2,000.00	\$3,500.00
Address:	811 Gaffield Pl, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			
Name:	Rodriguez, Roberto	10/08/2008	\$4,999.99	\$8,468.92
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Other			
Memo:	sub contractor			
Name:	TERRY, ELLEN	10/08/2008	\$1,000.00	\$2,166.66
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Miscellaneous - Other			
Memo:	Sub Contractor			
Name:	Brittle, Stephen	10/10/2008	\$27.53	\$1,789.90
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Communications - TV			
Memo:	USPS TV Ads			
SubVendor:	STAPLES			
Address:	1950 W. BASELINE RD, SUITE # 110, PHOENIX, AZ 85041			
Amount:	\$1.07			
Memo:	office (Actual Trans. Date 10/10/2008)			
SubVendor:	USPS			
Address:	0363680600, SCOTTSDALE, AZ 85251			
Amount:	\$26.46			
Memo:	TV Ads (Actual Trans. Date 10/10/2008)			
Name:	Creative Press	10/10/2008	\$314.00	\$314.00
Address:	2910 W Fairmount Ave, Phoenix, AZ 85017		Cash	
Category:	Communications - Postcards			
Memo:	Solar Team Postcards			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: LOPEZ, MARITZA	10/15/2008	\$666.66	\$4,666.66
Address: 2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation: ADM ASSISTANT, AZ DEM PARTY			
Category: Miscellaneous - Other			
Memo: Sub Contractor			
Name: NEWMAN, PAUL	10/15/2008	\$545.69	\$545.69
Address: PO Box 75, Bisbee, AZ 85603		Cash	
Occupation: County Supervisor, Cochise County			
Category: Travel - Mileage			
Total of Operating Expenses		\$99,734.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$99,734.25	

